Community Living Arrangement Inspection Report Summary

Armand Drive Inspection Date: Tuesday, July 28, 2009

11 Armand Drive Waterbury, CT 06708

R-246 DDS Region: West RMS Development, Inc. Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11	Physical Requirements
11f	Toileting/bathing facilities
17a-227-12	Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements Employee orientation training timeliness 14b Signs and symptoms training timeliness 14b1 Health and behavior training timeliness 14b3 Residence routines training timeliness 14b4 14c1 First aid training timeliness Policies and procedures training timeliness 14c2 Abuse and neglect prevention training timeliness 14c3 Behavioral emergency techniques training timeliness 14c5 CPR requirement 14d

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a1 Medication Administration Regulations
18a3A Coordination, assessment, monitoring of medical services
18a3B Planning and implementation of staff training
18a4A Medical testing and follow-up
18a4B Medical documentation